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DEPARTMENT OF NATURAL RESOURCES

Division of Oil, Gas & Mining

MICHAEL R. STYLER
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Division Director

Inspection Report

Minerals Regulatory Program

Date: November 13, 2008

Reviewed:

Mine Name: Round Valley Rock	Permit Number: M/029/0004
Operator Name: Round Valley Rock, Inc.	Inspection Date: 11/06/2008
Inspector(s): Brett Gregory for Paul Baker	Time: 1:00 pm
Other Participants: None	Mine Status: Active

Elements of Inspection	Evaluated	Comment	Enforcement
1. Permits, Revisions, Transfer, Bonds	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Public Safety (shafts, adits, trash, signs, highwalls)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Protection of Drainages / Erosion Control	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Deleterious Material	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Roads (maintenance, surfacing, dust control, safety)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Concurrent Reclamation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Backfilling/Grading (trenches, pits, roads, highwalls, shafts, drill holes)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Water Impoundments	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Soils	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Revegetation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Air Quality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Other	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bond Amount: \$65,000

Permit fee: Current

Purpose of Inspection: The main objective of this inspection was to confirm whether or not any mining had taken place outside of the currently permitted area. However, the maps indicate two areas and they need to be clarified for accuracy.

Inspection Summary: (Photos attached)

- 1) The permit area and the bond amount needs to be clarified in the NOI along with a reclamation plan, plus maps, for the disturbance already made. Bonding should be increased to reflect the acreage permitted.
- 3) Check dams are needed all along the east face at the bottom of the overburden piles on the south side.
- 6) Maps are needed for reclamation and re-vegetation. Update the NOI to be more representative of which areas are currently being mined to those of which are reclaimed sections. It is recommended to stake and designate sections in conjunction with the bonded area where the work is in progress.
- 9) Currently soil is NOT being stockpiled. Soil resources need to be stockpiled.

Conclusions and Recommendations: Operator needs to stockpile soil and implement check dam constructions to control storm water runoff. DOGM will to continue to monitor this site.

Inspector's Signature

PBB:bg:vs

cc: Joseph Scott Rees - Round Valley Rock, Inc.

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for Brett Gregory



Pit floor.



First bench.



Second bench.



Third bench.



Floor highwall – available fine material to be stockpiled.



Second bench – this soil can be salvaged and stockpiled.



Overburden is mixed with soil. Check dams are needed for erosion.



Stripped area – soil needs to be stockpiled separate from overburden.